

Work Order ID 142264

142264

Page 1

Friday, March 04, 2016 7:50:08 AM

Item ID: 41228-400-009-005 Accept *N9000040100* Setup Start *NS1*
 Revision ID:
 Item Name: Tank Wiring Harness, LH Stop *NS2*
 Start Date: 3/4/2016 Start Qty: 2.00 *2* Cust Item ID:
 Required Date: 3/4/2016 Req'd Qty: 2.00 *2* Customer:

Reference: DAS
 13
 9-89
 Approvals: Process Plan: Date: MAR 04 2016 Tooling: Date:
 QC: Date: SPC (Y/N): Date:
 Run Start *NR1*
 Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
41128-400-009	H3

100	0.00								
100						2		MAR 04 2016	DAS 13 9-89

Purchasing Memo
 Issue P/O: 28044
 Possible supplier: POSITRONICS

Manufacture 41228-400-009-005 as per dwg

C OF C IS REQUIRED

110	0.00								
110									
Packaging									
Packaging									

Receive & Inspect for Damage & Mat'l Certs

Memo

2x 8/16-03-4

Work Order ID 142264

Friday, March 04, 2016 7:50:08 AM

142264

Page 2

Item ID: 41228-400-009-005

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Tank Wiring Harness, LH

Start Date: 3/4/2016 Start Qty: 2.00

2

Cust Item ID:

Required Date: 3/4/2016 Req'd Qty: 2.00

2

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120	QC5- Inspect part completeness to step on W/O	0.00							DAS 38 9-89
120									
QC	Memo	0.00							
Quality Control									MAR 04 2016
130	Identify as per dwg & Stock Location: <i>51212</i>	0.00							
130									
Packaging	Memo	0.00							
Packaging									<i>2</i> DAS 6 9-89 MAR 04 2016
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									<i>mcj</i> MAR 07 2016

mcj MAR 07 2016

Picklist Print

Friday, March 04, 2016 7:50:07 AM

Page 1

Work Order ID: 142264

142264

Parent Item: 41228-400-009-005

41228-400-009-005

Parent Item Name: Tank Wiring Harness, LH

Start Date: 3/4/2016

Required Date: 3/4/2016

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP REV:A 14.10.10 NEW ISSUE DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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41228-400-009-005P

Purchased

No

Each

2.0000

2

41228-400-009-005P

**

2x 80/6-03-11

Tank Wiring Harness, LH

Location

Loc Qty

Loc Code

ST

2

131283

2

FAI done.

Work Order ID 131283

131283

Page 1

Item ID: 41228-400-009-005

Accept

N900040100

Setup Start

NS1

Revision ID:

Item Name: Tank Wiring Harness, LH

Stop

NS2

Start Date: 4/02/15 Start Qty: 2.00

2

Cust Item ID:

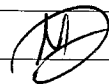
Required Date: 6/05/15 Req'd Qty: 2.00

2

Customer:

Reference:

Approvals:

Process Plan: 

Date: 15-4-2

Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

41128-400-009

H3

100

0.00

100

Purchasing

Purchasing

Memo

0.00

Issue P/O: 28044
Possible supplier: POSITRONICS

Manufacture 41228-400-009-005 as per dwg

C OF C IS REQUIRED

CA 15/04/08 (2)

110

Receive & Inspect for Damage & Mat'l Certs

0.00

110

Packaging

Packaging

Memo

0.00

2x Sp/16-03-3

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date :	Step #:	QTY Effective :		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY			
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐	No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐	Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐	Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐
OTHER : ☐					

Thursday, April 02, 2015 10:11:50 AM

131283

Page 2

Accept

N900040100

Setup Start *NS1*

Revision ID:

Item Name: Tank Wiring Harness, LH

Stop *NS2*

Start Date: 4/02/15 **Start Qty:** 2.00 ***2***

Cust Item ID:

Required Date: 6/05/15 **Req'd Qty:** 2.00 ***??***

Customer:

Reference:

Approvals: **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____

Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

120

QC5- Inspect part completeness to step on W/O

0.00

120

QC

Memo

0.00

Quality Control

130

Identify as per dwg & Stock Location:

0.00

130

Packaging

Memo

0.00

Packaging

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date : _____	Step #: _____	QTY Effective : _____		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY			
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
OTHER : _____					

Picklist Print

Thursday, April 02, 2015 10:11:54 AM

Page 1

Work Order ID: 131283

131283

Parent Item: 41228-400-009-005

41228-400-009-005

Parent Item Name: Tank Wiring Harness, LH

Start Date: 4/02/15

Required Date: 6/05/15

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP REV:A 14.10.10 NEW ISSUE DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

41228-400-009-005P

Purchased

No

Each

0.0000

41228-400-009-005P

Tank Wiring Harness, LH

**

2x 8/16-03-3

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

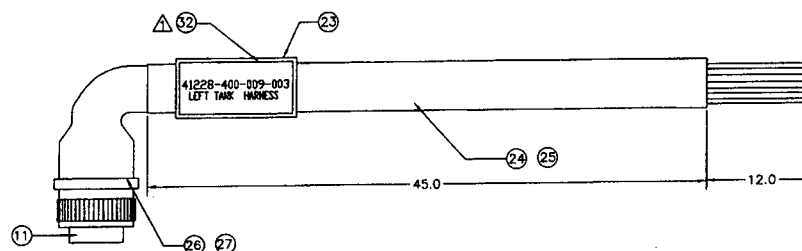
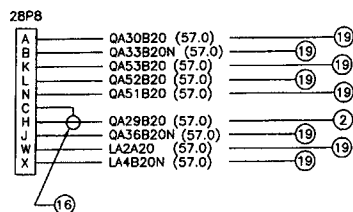
QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date :	Step #:	QTY Effective :		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition		Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval	
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
		OTHER : ☐			

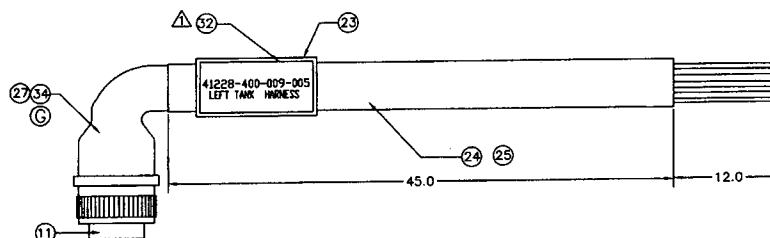
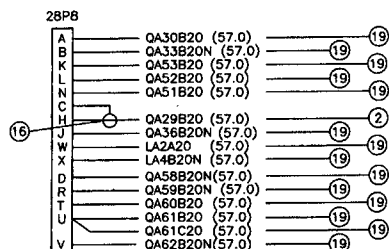
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LEFT TANK

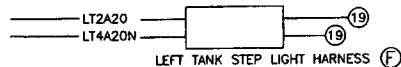


41228-400-009-003 LEFT TANK HARNESS

LEFT TANK



41228-400-009-005 LEFT TANK HARNESS



LEFT TANK STEP LIGHT HARNESS (F)



LEFT TANK AFT SUMP DRAIN HARNESS (F)

154-2
131283

ORIGINAL DATE (DD-MM-YY)	11-15-83	 10000 10th Avenue, Suite 100 San Diego, CA 92121-1000 (619) 591-1000	AUX FUEL ELC. WIRE HARNESS	REV H	
DRAWN BY T. HAVILLE	CHECKER				
DRAWING APPROVAL					
CONTRACT NO.					
UNLESS OTHERWISE SPECIFIED: DIMENSIONS ARE IN INCHES TOLERANCES ARE: FRACTIONS DECIMALS FRACTIONS DECIMALS		SIZE B	CODE 07M26	DWG. NO. 41228-400-009	REV H
SCALE NONE		SHEET 10 of 11			



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO28044**

Purchase Order Date 4/8/2015

PO Print Date 4/8/2015

Page Number 3 of 5

Order From :

VU-POS001

POSITRONIC INDUSTRIES INC.
423 N CAMPBELL AVE
SPRINGFIELD, MO 65806
USA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

Line Total: \$629.39

41228-400-009-005P

Tank Wiring Harness, LH

7/15/2015 FN

Yes

2.00

Each

\$629.39

\$1,258.78

AS PER DWG 41228-400-009-005 REV. H

B131283

POSITRONIC P/N: CC4070-V05

Sp16-03-3

Line Total: \$1,258.78

7 41228-400-009-009P

Power A/F Harness

6/19/2015 FN

Yes

1.00

Each

\$310.42

\$310.42

AS PER DWG 41228-400-009-009 REV. H

B131272

POSITRONIC P/N: CC4070-V09

15/04/19
so

Line Total: \$310.42

8 41228-400-009-009P

Power A/F Harness

7/15/2015 FN

Yes

2.00

Each

\$310.42

\$620.84

AS PER DWG 41228-400-009-009 REV. H

B131284

POSITRONIC P/N: CC4070-V09

Note:

4/8/2015

Positronic Industries Caribe, Inc.
 101 Carr #591
 Ponce, 00728
 PR
 Phone: 1 (763) 315-5300

EXPORT PACKING LIST

DART AERO 1270 Aberdeen St Hawkesbury, ON K6A 1K7 CA	S H I P T O	DART AERO 1270 Aberdeen St Hawkesbury, ON K6A 1K7 CA
---	--------------------------------	---

Order #	Line	P.O.	Qty Shipped	Part Number	Description
Case ID: 0036096		Dimensions: 14 x 14 x 21		Case Weight: 15LBS 7Kgs	
26384	1	PO28044	2	CC4070-V01	41228-400-009-001
				Unit Price:	\$1,227.64
				Item Total Value:	\$2,455.28
26384	2	PO28044	2	CC4070-V04	41228-400-009-004
				Unit Price:	\$615.52
				Item Total Value:	\$1,231.04
26384	3	PO28044	2	CC4070-V05	41228-400-009-005
				Unit Price:	\$629.39
				Item Total Value:	\$1,258.78
26384	4	PO28044	2	CC4070-V09	41228-400-009-009
				Unit Price:	\$310.42
				Item Total Value:	\$620.84

#/Cartons: 1

TOTAL: 15.00 Lbs

6.80 Kgs

Total Shipment Value:

5,565.94

SP16-03-3.



Positronic®

www.connectpositronic.com

global connector solutions®

Positronic Industries Caribe, Inc.

101 ROAD #591

EL TUQUE INDUSTRIAL PARK

PONCE Puerto Rico 00728-0920

Puerto Rico

Phone: 787-841-0920 Fax: 787-841-5345

An ISO 9001

SAE AS9100

Certified
Company

Packing Slip

Cage Code: 54YW5

Page: 2 of 3

Line\Rel	Part Number	Rev	Planned Qty	Shipped Qty	Back Order Qty	UOM
	41228-400-009-004					
Manufacturer: Positronic Industries Caribe, Inc.						
<u>PO Line</u>	<u>Customer Part \ Rev.</u>					
3-4	41228-400-009-004 \ H					
	<u>HTS #</u>		<u>ECCN #</u>			
	8538908040		EAR99			
<u>Lot Number</u>		<u>Country of Origin</u>			<u>Lot Qty</u>	
02026384-2-2		US			2.0000	
D/C 06/16						
3 \ 2	CC4070-V05	1	2.0000	2.0000		EA
	41228-400-009-005					
Manufacturer: Positronic Industries Caribe, Inc.						
<u>PO Line</u>	<u>Customer Part \ Rev.</u>					
4-5	41228-400-009-005 \ H					
	<u>HTS #</u>		<u>ECCN #</u>			
	8538908040		EAR99			
<u>Lot Number</u>		<u>Country of Origin</u>			<u>Lot Qty</u>	
02026384-3-2		US			2.0000	
D/C 06/16						
4 \ 2	CC4070-V09	1	2.0000	2.0000		EA
	41228-400-009-009					
Manufacturer: Positronic Industries Caribe, Inc.						
<u>PO Line</u>	<u>Customer Part \ Rev.</u>					
7-8	41228-400-009-009 \ H					
	<u>HTS #</u>		<u>ECCN #</u>			
	8538908040		EAR99			

COMMERCIAL INVOICE

Positronic Industries Caribe, Inc.
101 Carr #591
Ponce, 00728
PR

INCO Terms: Ex Works

Ship Via: Federal Express

Currency: USD

Invoice #: 29,616

Invoice Date: 03/02/16

Waybill Number 782505336655

ITN Number X20160302320359
Unit Value

Page 1 of 1

B T L P O	DART AERO 1270 Aberdeen St Hawkesbury, ON K6A 1K7 CA	S H I P T O	DART AERO 1270 Aberdeen St Hawkesbury, ON K6A 1K7 CA		
HTS	Description	Cntry of Origin	Qty Shipped	Unit Price	Extended Price
8538.90.8040	Part for use with elect connector 1kV max	US	8	695.74250	5,565.94

Reference: PO28044,

Sp/6-03-3

THESE COMMODITIES, TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE U.S. IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS FOR ULTIMATE DESTINATION US. DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

ORIGINAL COPY - FOR CUSTOMS PURPOSES ONLY.

Order Total	
Sales Tax/VAT	0.00
TOTAL INVOICE	5,565.94

DEPARTMENT OF THE TREASURY
UNITED STATES CUSTOMS SERVICE

NORTH AMERICAN FREE TRADE AGREEMENT
CERTIFICATE OF ORIGIN

19 CFR 181.11, 181.22

Shipment ID: 782505336655

1. EXPORTER NAME AND ADDRESS Positronic Industries Caribe, Inc. 101 Carr #591 Ponce, 00728 PR		2. BLANKET PERIOD (MM/DD/YY) FROM 01/01/16 TO 12/31/16	
3. PRODUCER NAME AND ADDRESS Same as Shipper TAX IDENTIFICATION NUMBER:		4. IMPORTER NAME AND ADDRESS DART AERO 1270 Aberdeen St Hawkesbury, ON K6A 1K7 CA TAX IDENTIFICATION NUMBER:	

5. DESCRIPTION OF GOODS	6. HS TARIFF CLASSIFICATION NUMBER	7. PREFERENC E CRITERION	8. PRODUCER	9. NET COST	10. COUNTR Y OF
CC4070-V01 41228-400-009-001	8538908040	B	YES	NO	US
CC4070-V04 41228-400-009-004	8538908040	B	YES	NO	US
CC4070-V05 41228-400-009-005 <i>Sp16-03</i>	8538908040	B	YES	NO	US
CC4070-V09 41228-400-009-009	8538908040	B	YES	NO	US

I CERTIFY THAT:

- THE INFORMATION ON THIS DOCUMENT IS TRUE AND ACCURATE AND I ASSUME THE RESPONSIBILITY FOR PROVING SUCH REPRESENTATIONS. I UNDERSTAND THAT I AM LIABLE FOR ANY FALSE STATEMENTS OR MATERIAL OMISSIONS MADE ON OR IN CONNECTION WITH THIS DOCUMENT;
- I AGREE TO MAINTAIN, AND PRESENT UPON REQUEST, DOCUMENTATION NECESSARY TO SUPPORT THIS CERTIFICATE, AND TO INFORM, IN WRITING, ALL PERSONS TO WHOM THE CERTIFICATE WAS GIVEN OF ANY CHANGES THAT COULD AFFECT THE ACCURACY OR VALIDITY OF THIS CERTIFICATE;
- THE GOODS ORIGINATED IN THE TERRITORY OF ONE OR MORE OF THE PARTIES, AND COMPLY WITH THE ORIGIN REQUIREMENTS SPECIFIED FOR THOSE GOODS IN THE NORTH AMERICAN FREE TRADE AGREEMENT, AND UNLESS SPECIFICALLY EXEMPTED IN ARTICLE 411 OR ANNEX 401, THERE HAS BEEN NO FURTHER PRODUCTION OR ANY OTHER OPERATION OUTSIDE THE TERRITORIES OF THE PARTIES; AND
- THIS CERTIFICATE CONSISTS OF _____ PAGES, INCLUDING ALL ATTACHMENTS.

11a. AUTHORIZED SIGNATURE		11b. COMPANY Positronic Industries Caribe, Inc.	
11c. NAME (PRINT OR TYPE)		11d. TITLE SHIPPER	
11e. DATE(DD/MM/YY) 02/03/16	11f. TELEPHONE NUMBER	(Voice) 787-841-0920	(Facsimile)